

**Alaska Department of Revenue**  
**Tax Division**  
**FY 15 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 1/5/2015

**Cigarettes**

<u>Category</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>	<u>Mar-15</u>	<u>Apr-15</u>	<u>May-15</u>	<u>Jun-15</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	58,573,996	46,768,680	49,150,800	50,000,936									204,494,412
Less Military Sales (See Note 1)	2,026,200	1,351,200	1,904,800	1,470,800									6,753,000
Less Indian Sales	475,000	330,600	444,600	263,400									1,513,600
Less Other Credits	34,700	44,220	34,950	103,615									217,485
Net Taxable Volume	56,038,096	45,042,660	46,766,450	48,163,121	0	0	0	0	0	0	0	0	196,010,327
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,603,810	\$4,504,266	\$4,676,645	\$4,816,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,601,033
Less Cigarette Stamp Discount	6,054	17,584	10,862	9,000									\$43,500
Net Cigarette Tax Liability	\$5,597,756	\$4,486,682	\$4,665,783	\$4,807,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,557,533

**Other Tobacco Products**

Total Wholesale Value	\$1,913,482	\$1,491,258	\$1,566,451	\$1,559,253									\$6,530,444
Less Military Sales	9,670	10,308	7,038	8,437									35,453
Less Indian Sales	7,805	4,826	6,739	5,683									25,053
Less Other Credits	32,347	9,582	24,043	31,697									97,669
Taxable Wholesale Value	1,863,660	1,466,542	1,528,631	1,513,436	0	0	0	0	0	0	0	0	6,372,269
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,397,745	\$1,099,907	\$1,146,473	\$1,135,077	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,779,202
Less 0.4% Commission	5,539	4,354	4,545	4,498									\$18,936
Net OTP Tax Liability	\$1,392,206	1,095,553	1,141,928	1,130,579	0	0	0	0	0	0	0	0	\$4,760,266
<b>Net Cigarette and OTP Tax</b>	<b>\$6,989,962</b>	<b>\$5,582,235</b>	<b>\$5,807,711</b>	<b>\$5,937,891</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,317,799</b>

1) Includes Direct Military Sales